General Bill - Cash

Bill No	:	**OP49029**	HR No	:	**26329**
Bill Date	:	**13-11-2026 10:55:10 AM**	Age/Sex	:	**44Y 9M / Male**
Patient Name	:	**Mr. DEELU VIJAYARAJAN NAIR RAJ**			

Description	Amount
Dr. Sarita Vinod	
1. Electrolytes	**560.00**
Bill Amount	**560.00**

Mode of Payment : **Card**

Bill Location : **Vinita Hospital, Nungambakkam**

Chandrakala M
Authorized Signatories

This is a system-generated bill. Therefore, no seal or signature is required.

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